

From: ChicMic Technologies LLP
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Bill to: Allied
Attn: Abdul Sharief
18
Cannock
Stockport, SK4 3JB
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INVOICE

INVOICE # T596134104
DATE Jun 26, 2023
DUE DATE Jun 26, 2023
TOTAL AMOUNT \$4,000.00
TOTAL DUE \$4,000.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Android and IOS booking APP: Milestone 7 - First draft finish	4,000.00
TOTAL AMOUNT:	\$4,000.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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